

Invoice

INVOICE NUMBER

63

DATE OF ISSUE

14/10/2022

DUE DATE

14/11/2022

BILLED TO

StrideWell Footwear
Pvt. Ltd.
Address: GS Road,
Guwahati, Assam -
781001
GSTIN:
18ABCDE1234F1Z5

FROM

Foot Pvt. Ltd.
Address: Chandmari,
Guwahati, Assam -
781003
GSTIN:
18YZABC1234Y3Z

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Nike Men's Benassi JDI Sliders

1,295

5

6,475

TERMS

payment is due in 30 days

SUBTOTAL

6,475

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,147.50

SHIPPING

100

INVOICE TOTAL**7,622.50**